

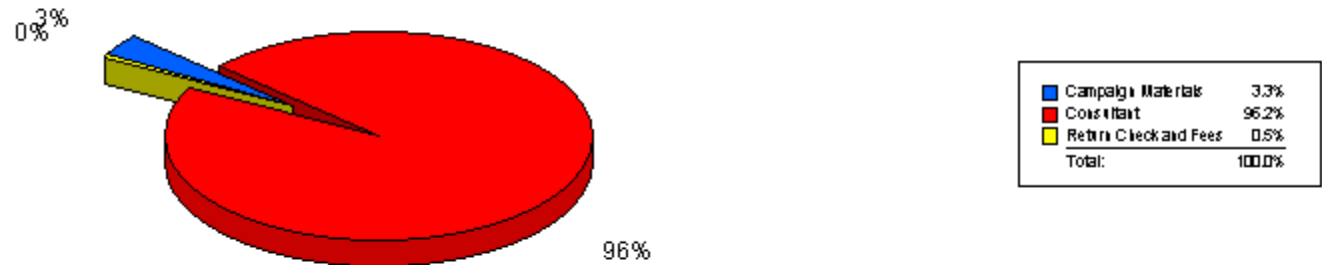
DC OFFICE OF CAMPAIGN FINANCE

Candidate/Political Campaign Committee Reports Expenditures by Purpose October 10th Report, 2006 R/E Report

Bill Rice for Ward 3

	Amount Spent
Campaign Materials	\$1,105.00
Consultant	\$32,226.92
Return Check and Fees	\$167.25
Total	\$33,499.17

Bill Rice for Ward 3



Note: This graph is a detail of expenditures reported by Bill Rice for Ward 3.

The contents of these expenditures have not been audited or verified by OCF and will not be presented by OCF in the following expenditure categories. This presentation will occur in the Agency's bi-annual report.

General Operating Expenditures include but are not limited to Accounting Services, Advertising, Bank Fees, Campaign Event / Fund Raise, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering / Refreshments, Computer Supplies / Equipments, Consulting, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing List, Postage/Shipping/Courier, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle, Expense, Utility, and Other Expenses.

Transfer to other Political Committees

Contribution Refunds to Individuals / Organizations / Political Committees / Other Political Committees (PACs)

Loan Payments / Repayments

Other Expenditures include all expenditures other than operating expenditures, including those expenditures made by persons expressly advocating the election or defeat of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate.

Bill Rice for Ward 3

Payee Name	Amount	Date of Expenditure
Campaign Materials		
PR Promotions	\$1,105.00	09/08/2006
Subtotal	\$1,105.00	
Percentage of Total Expenditure	3.30%	

Bill Rice for Ward 3

Payee Name	Amount	Date of Expenditure
Consultant		
Ryen, Bynum	\$21,360.00	09/14/2006
Davis, Bridget	\$4,000.00	09/11/2006
LSG	\$3,101.92	09/13/2006
Messnen, Benjy	\$1,900.00	09/13/2006
NRO	\$1,235.00	09/11/2006
Toles, Seth	\$150.00	09/13/2006
Slaten, Ethan	\$100.00	09/05/2006
Day, Alexander	\$60.00	09/08/2006
Foster, Gerald	\$60.00	09/08/2006
Day, Elliott	\$50.00	09/08/2006
Saka, Angela	\$50.00	09/08/2006
Conrole, Vincent	\$40.00	09/08/2006
Baldwin, Elizabeth	\$30.00	09/08/2006
Dio, Linh	\$30.00	09/09/2006
Gross, Joan	\$30.00	09/08/2006
Simon, Reed	\$30.00	09/08/2006
Subtotal	\$32,226.92	
Percentage of Total Expenditure	96.20%	

Bill Rice for Ward 3

Payee Name	Amount	Date of Expenditure
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Return Check and Fees

Wachovia Bank	\$161.25	09/15/2006
Wachovia Bank	\$6.00	09/09/2006

Subtotal \$167.25

Percentage of Total Expenditure 0.50%

Total : \$33,499.17